



BUREAU VERITAS
Certification



Certificate

according to the
Renewable Energy Directive (RED)

(Directive 2009/28/EC on the promotion of the use of energy from renewable sources amended through Directive (EU) 2015/1513)

Certificate Number: EU-ISCC-Cert-PL214-17981019

Bureau Veritas Polska Sp. z o.o.
ul. Migdałowa 4, 02-796 Warszawa, Polska

certifies that

TAJBA, a.s.
Železničná 2, Čaňa 044 14, Slovak Republic

complies with the requirements of the RED and the certification system

ISCC EU
(International Sustainability and Carbon Certification)
which is approved by the European Commission.

This certificate is valid from 05.12.2019 to 04.12.2020.

The site of the system user is certified as:

First gathering point
Trader with storage
Logistic center

Warszawa, 02.12.2019

Place and date of issue

Bureau Veritas Polska Sp. z o.o.
02-796 Warszawa, ul. Migdałowa 4
NIP 521-32-23-301

(14)

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 02.12.2019



Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is only applicable for material handled under the scopes: farm/plantation, point of origin, central office (farm/plantation or point of origin), first gathering point, processing unit (any type) but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-PL214-17981019 issued on 02.12.2019

Input material	Output material	GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI/FSA ³⁾
Corn / Maize	Corn / Maize	1 + 3	no	N.A.
Rapeseed / Canola	Rapeseed / canola	1 + 3	no	N.A.
Wheat	Wheat	1 + 3	no	N.A.
Soybean	Soybean	1	no	N.A.

1)	1: Default value
	2: Actual value
	3: NUTS 2 value or "NUTS2-equivalent" value. A "NUTS2-equivalent" value is a GHG value for cultivation in a "NUTS2-equivalent" region of a country outside the European Union (values are implemented by the European Commission). Option 3 is only applicable for the level of cultivation, i.e. for first gathering points, farms/plantations, central offices (group of farms or independent smallholders)
2)	Yes: The raw material meets the definition of waste or residue according to the RED, i.e. it was not intentionally produced and not intentionally modified, or contaminated, or discarded, to meet the definition of waste or residue
	No: The raw material complies with the sustainability criteria according to Art. 17 (3), (4) and (5) RED
3)	Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)
	SAI Silver Compliance: ISCC Compliant material can be claimed as "Equivalent to FSA 2.1 Silver"
	SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as "Equivalent to FSA 2.1 Gold"

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Annex to the certificate:
Warehouses belonging to the Logistic Center

This annex is only valid in connection with the certificate:
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Trade name	Address	Postal code	City	Country
NS Čaňa	Železničná 2	044 14	Čaňa	Slovak Republic
NS Čečejevce	Staničná 8	044 71	Čečejevce	Slovak Republic
NS Trebišov	Cukrovarská 2	075 01	Trebišov	Slovak Republic
NS Michalany	Michalany 250	076 14	Michalany	Slovak Republic
NS Lučenec	Podjavorinskej 21	984 01	Lučenec	Slovak Republic
NS Kapustniky	Napájadla 5	040 01	Košice	Slovak Republic